PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/09/22	Prepared by	Bashakar	Serial no.	8573
Supplier name	Gangi Venkaiah & Sons			HO inward no.	
Firm/Company	MRMCLP	Project	GMR.	HO received date	
PO/WO date	13/09/22	PO/WO No.	91923	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3015	15/09/22	1650-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1650-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111731	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1650-00
Amount E – PO / WO value:	1649.91
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED			
Date		20 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

GANJI VENKANNAH & SONS-21-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **3015**	Dated **15-Sep-22**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **91923**	Dated **13-Sep-22**
Dispatch Doc No.	Delivery Note Date **15-Sep-22**
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 1 LTR**	32089022	**5 Nos**	224.99	190.67	Nos		**953.35**
2	**MINERAL TURPENTINE OIL 1LTR**	27101990	**3 TIN**	135.00	114.41	TIN		**343.23**
3	**3"BRUSH**	96034010	**2 Nos**	59.99	50.84	Nos		**101.68**
								1,398.26
	CGST							**125.84**
	SGST							**125.84**
	Round Off							**0.06**
	Total							**₹ 1,650.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No: 99085
Date: 16/9/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	953.35	9%	85.80	9%	85.80	171.60
27101990	343.23	9%	30.89	9%	30.89	61.78
96034010	101.68	9%	9.15	9%	9.15	18.30
998518		9%		9%		
Total	**1,398.26**		**125.84**		**125.84**	**251.68**

Tax Amount (in words) : **INR Two Hundred Fifty One and Sixty Eight Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date. 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-21-22
GANJI VENKANNAH & SONS
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

GANJI VENKANNAH & SONS-21-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T S)
GSTN/SAC : 36AABFG9288K1Z1
PH NO 27710339 27719935
MOB NO 8247540893

Invoice No	3015	Dated	15-Sep-22
Delivery Note	DIRECT	Mode/Terms of Payment	CREDIT
Reference No. & Date		Other References	
Buyer's Order No	91923	Dated	13-Sep-22
Dispatch Doc No		Delivery Note Date	15-Sep-22
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana. Code : 36

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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3	3"BRUSH	96034010	**2 Nos**	59.99	50.84	Nos		**101.68**
								1,398.26
	CGST							**125.84**
	SGST							**125.84**
	Round Off							**0.06**
	Total							**₹ 1,650.00**

MODI REALITY MALLAPUR LLP
Ward No 9348 Dt 15/9/22
MRN No 11781 Dt 16/9/22
Received By ... Sign ... 15/9/22

Received By
M. Shekar
9000978917

E. & O.E

Amount Chargeable (in words)
INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32089022	953.35	9%	85.80	9%	85.80	171.60
27101990	343.23	9%	30.89	9%	30.89	61.78
96034010	101.68	9%	9.15	9%	9.15	18.30
998518		9%		9%		
Total	1,398.26		125.84		125.84	251.68

Tax Amount (in words) **INR Two Hundred Fifty One and Sixty Eight Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99085
Date: 16/9/22
Sign:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
TERMS & CONDITIONS.
1 Goods once sold will not be taken back or exchanged.
2 Interest @ 24% will be charged after 30 days from invoice date 3 Subject to secunderabad jurisdiction

for GANJI VENKANNAH & SONS-21-22

Authorised Signatory

This is a Computer Generated Invoice

13-09-2022 17:02:06

Purchase Order

enrolet

91923

01.09.22 11:06:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357
040-40146505

Doc No	91923	193805
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	5.00	190.67	0.00	18.00	1,124.95
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	3.00	114.40	0.00	18.00	404.98
3	164600 - PABR-Paints - Brush-- - 75MM - Nos	2.00	50.84	0.00	18.00	119.98
					Total Order Value . . .	**1,649.91**

Rupees : One Thousand Six Hundred Fourty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Down commer for C-Block purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ______________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	09-09-2022		
Site & Phase :	GMR	Time:	16:05		
Unit No./Block No.	c				
Supplier:		Req. No.	193805		
Material required before date:	urgent	ID No.	79626		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1 9/9/22	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	9		9	
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	4		4	
3 9/9/22	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	14		14	
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15	
5 9/9/22	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	10		10	
6	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	50		50	
7 9/9/22	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3	
8	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5	
9	PABR1646-Paints-Brush---75MM-Nos	2		2	
10					
Remarks:	down commer for c block at gmr site.				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan				
Approved By:					
Sign & Date:					

APPROVED
13 SEP 2022
PRABHAKAR
Sr. MANAGER PURCHASE